

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for an amount of Rs.10,903/- (Rupees Ten thousand Nine hundred and Three only) towards (Airtel) Call charges towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 78

Dated: 19-08-2020

Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt:19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
3. Received Online Bills from M/s. Bharti Airtel Ltd., Hyderabad, dt:Nil

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O R D E R:

M/s.Bharti Airtel Ltd., Hyderabad are not forwarding bills every month and after follow-up they have sent the bills. It has been noticed that they have claimed late fee for every bill and the late payment fees is ignored for payment.

2) Government after careful examination, sanction is hereby accorded for payment of an amount Rs.10,903/- (Rupees Ten thousand Nine hundred and Three only) towards Cell Phone (Airtel) call charges, out of that an amount of Rs.5,609/- for the period from 23.05.2020 to 22.07.2020 (2 months) to the series (800850) and Rs.5,294/- for the period from 05.06.2020 to 04.08.2020 (2 Months) to the series (70321 & 915410) to the following cell phones of Industries and Commerce Department (ANNEXURE ENCLOSED SHOWING THE BILLS AMOUNT).

3) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

4) The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad.

5) This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To

M/s. Bharati Airtel Ltd., Hyderabad.

The Industries & Commerce (OP) Dept.,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER

**ANNEXURE**

Sl. No.	Telephone No.	Allotted to	Name of the officer	23.05.2020 to 22.06.2020	23.06.2020 to 22.07.2020
1	8008504332	Asst. Secy. (S)	J.Shobha Rani	549	396
2	8008504315	SO (Vigilance)	RVNL Chandra Sekhar	210	212
3	8008504318	SO (IE,Sugar&IFR)	B.Srinivas	131	114
4	8008504323	SO (Mines-2)	Hamed Hasan	165	140
5	8008504324	SO (General)	B.Mangamma	501	559
6	8008504329	SO (P.S. to Home Minister)	V.Rajendra Prasad	107	107
7	8008504330	SO(IF Cell-L&B)	A.Karunakar (*1659)	625*	526
8	8008504331	SO (OP)	T.L.Surekha	107	108
9	8008504305	SO (Mines-1)	I.Namya	527	525
		<b>Total Rs.</b>		<b>2922</b>	<b>2687</b>

Sl. No.	Telephone No.	Allotted to	Name of the officer	05.06.2020 to 04.07.2020	05.07.2020 to 04.08.2020
1	7032111438	----	----	91	91
2	7032102686	Peshi	peshi	119	103
		<b>Total Rs.</b>		<b>210</b>	<b>194</b>

Sl. No.	Telephone No.	Allotted to	Name of the officer	05.06.2020 to 04.07.2020	05.07.2020 to 04.08.2020
1	9154102951	Addl. Secy.	K.S.Prasad	489	489
2	9154102955	Asst. Secy. (Y)	T.Yadagiri	489	489
3	9154102952	SO (Vigilance)	Abdul Hafeez Shaik	489	489
4	9154102953	SO (Mines-1)	G.Shravan Kumar	489	489
5	9154102954	SO (FP-MSME)	Ch.Raveender Reddy	489	489
		<b>Total Rs.</b>		<b>2445</b>	<b>2445</b>

JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

//FORWARDED :: BY ORDER//

SECTION OFFICER